MONDAY, AUGUST 12, 1996, CONTINUED

| 500000 | MIDEV | CEDUTCE | 15 00 |
|------------------|---|----------------------------|----------------------|
| 700297 | MIREX | SERVICE | 15.00 25.00 |
| 700302 | GUARANTY EXTERMINATING CO | SERVICES | 20.00 |
| 700302 | GUARANTY EXTERMINATING CO | SERVICES | |
| 700302 | GUARANTY EXTERMINATING CO | SERVICES | 50.00 |
| 700305 | EVERCLEAN SUPPLY CO | | 3,808.00 3,177.00 |
| 700305 | EVERCLEAN SUPPLY CO | | 1,998.60 |
| 700305 700305 | EVERCLEAN SUPPLY CO EVERCLEAN SUPPLY CO | SERVICES SERVICES | 410.40 |
| 700303 | HONEYWELL INC | SERVICE | 187.00 |
| | HONEYWELL INC | SERVICE | 108.00 |
| 700313 | HONEYWELL INC | SERVICE | 24.00 |
| 700313 | BRINKS INC | SERVICES | 215.00 |
| 700433 | AMERICAN WASTE CONTROL | SERVICES | 43.00 |
| 700460 | AMERICAN WASTE CONTROL | SERVICES | 59.00 |
| 700460 | AMERICAN WASTE CONTROL | SERVICES | 59.00 |
| 700764 | WAL MART | SUPPLIES | 159.92 |
| 700800 | BRINKS INC | SERVICES | 112.50 |
| 700800 | BRINKS INC | SERVICES | 112.50 |
| 700870 | CARPENTER MD, R LEROY | SERVICES | 960.00 |
| 700873 | WRIGHT, LEE | SERVICES | 1,096.00 |
| 701034 | UNISOURCE | SUPPLIES | 128.80 |
| 701035 | MILLIPORE CORPORATION | SUPPLIES : | 3,750.00 |
| 701036 | !IDEXX LABORATORIES : | SUPPLIES | 1,627.89 |
| 701105 | OKLAHOMA EAGLE | SERVICES | 30.35 |
| 701205 | ENTERPRISE RENT-A-CAR | RENTALS | 317.08 |
| 701429 | JENCO WHOLESALE NURSERIES | SUPPLIES | 82.50 |
| 701429 | JENCO WHOLESALE NURSERIES | SUPPLIES | 41.25 |
| 701429 | JENCO WHOLESALE NURSERIES | SUPPLIES | 41.25 |
| 701430 | ESTES INCORPORATED | SUPPLIES | 135.50 |
| 701438 | SCHEIN HENRY INC | SUPPLIES | 702.00 |
| 701439 | BAXTER | SUPPLIES | 32.01 |
| 701440 | COLONIAL SURGICAL SUPPLY | SUPPLIES | 985.00 |
| 701450 | BIG 4 SERVICE & | SUPPLIES | 30.71 |
| 701450 | BIG 4 SERVICE & | SUPPLIES | 17.92 |
| 701451 | GREG'S MOWER REPAIR | MACHNRY/EQUIP. | 389.50 |
| 701451 | GREG'S MOWER REPAIR GREG'S MOWER REPAIR | MACHNRY/EQUIP. | 194.75 194.75 |
| 701451 701456 | NORTH AMERICAN | MACHNRY/EQUIP. SUPPLIES | 536.00 |
| 701456 | GLOBAL | SUPPLIES | 805.68 |
| 701457 | GLOBAL | SUPPLIES | 465.10 |
| 701467 | NAPCO | SUPPLIES | 29.68 |
| 701469 | NAPCO | SUPPLIES | 29.68 |
| 701563 | | EXPENSE | 18.00 |
| 701752 | AT&T. | SERVICES | 10.54 |
| 701753 | SOUTHWESTERN BELL TELE | SERVICES | 27.00 |
| 701756 | FINANCIAL EQUIPMENT CO | SERVICE | 350.00 |
| 701758 | SOUTHWESTERN BELL TELE | SERVICES | 26.60 |
| 701759 | SOUTHWESTERN BELL TELE | SERVICES | 1,648.74 |
| 701777 | PLANNED PARENTHOOD OF | RENTALS | 616.15 |
| 701779 | RUGGERI, CARMEN E | MILEAGE | 141.68 |
| 701780 | MURPHY PROPERTIES INC | RENTALS | 755.00 |
| 701780 | MURPHY PROPERTIES INC | SERVICES | 35.00 |
| 701781 | MIREX | | 1,643.33 |
| 701781 | MIREX | SERVICE | 821.67 |
| 701784 | IKON CAPITAL | LEASE | 484.00 |
| 701884 | AT&T WIRELESS SERVICES | SERVICES | 50.80 |
| 701884 | AT&T WIRELESS SERVICES | SERVICES | 33.97 |
| 701884 | AT&T WIRELESS SERVICES | SERVICES | 68.50 |
| 701884 | AT&T WIRELESS SERVICES | SERVICES | 39.80 |
| 701884 | AT&T WIRELESS SERVICES | SERVICES | 10.00 |
| 701885 | LEGGETT, SUSAN P | MILEAGE | 4.20 |
| 701885 | LEGGETT, SUSAN P AT&T WIRELESS SERVICES | TRAVEL SERVICES | 78.06 |
| 701886 701886 | AT&T WIRELESS SERVICES AT&T WIRELESS SERVICES | SERVICES | 155.13 35.90 |
| 701886 | AT&T WIRELESS SERVICES | SERVICES | 86.90 |
| 701886 | AT&T WIRELESS SERVICES | SERVICES | 93.75 |
| 701886 | AT&T WIRELESS SERVICES | SERVICES | 32.82 |
| 701886 | | SERVICES | 38.10 |
| 701895 | | SERVICES | 25.52 |
| 701897 | GTE SOUTHWEST INC | SERVICES | 247.81 |
| 701952 | | SUBSCRIPTIONS/MEMBE | |
| 701970 | SOUTHWESTERN BELL TELE | SERVICES | 885.43 |
| 701970 | SOUTHWESTERN BELL TELE | SERVICES | 323.92 |
| 701971 | SOUTHWESTERN BELL TELE | SERVICES | 26.60 |
| 701983 | LUCENT TECHNOLOGIES | SERVICES | 7.23 |
| 701999 | SOUND WAVE IMAGES INC | SUPPLIES | 23.45 |
| 702000 | ASPEN PUBLISHERS INC | SUBSCRIPTIONS | 137.75 |
| 960812 | JOE CARPENTER | AWARD | 125.00 |
| 960812 | CLAUDIA CONRAD | SALARY | 168.37 |
| 960812 | CHERYL SCHENDT | SALARY | 502.85 |
| 960812 | RENN LACROIX | SALARY | 125.00 |
| 960812 | MENDIE L. CAMPBELL | AWARD | 100.00 |
| 960812 | AMBER JACKSON | SALARY | 426.30 |
| 960812 960812 | LOREDANA ARGANBRIGHT BRIDGETTE REAGAN | SALARY | 42.00 547.72 |
| 100015 | DUIDGELIC MEHONN | SALARY | 567.72 |